

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion - Expenditure on Office Telephones used by the Officers of PMU during the months of January and February, 2011 - Sanction of Rs.2,523/- Orders Issued.

**YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT**

G.O.Rt.No. 387

Dated 21.04.2011.

Read :-

Bills from M/s. BSNL Limited, Hyderabad, Dt.05.03. 2011.

\* \* \*

**O R D E R:-**

Sanction is hereby accorded for incurring an amount of Rs.2523/- (Rupees two thousand five hundred and twenty three Only) towards payment of Telephone Charges in respect of the Office telephones used by the Officers of YAT&C (PMU) Department and other general phones during the period mentioned below:

Sl.No	Ph.No.	Installed	Bill period	Amount Rs.
1.	23450169	Special Officer	01.01..2011 to 28.02.2011 (2 months)	1016/-
2.	23450079	Escort Officer	01.01..2011 to 28.02.2011 (2 months)	473/-
3.	23450067	Accounts wing	01.01..2011 to 28.02.2011 (2 months)	1034/-
				<b>2523/-</b>

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01- Tourist Infrastructure, 102- Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 05 - Development of Infrastructure Facilities for Tourism promotion, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges."

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O. (Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K. PARIDA  
PRINCIPAL SECRETARY TO GOVERNMENT (T) I/C

To

The Asst. Secretary to Government and Drawing & Disbursing Officer,  
Y A T & C Department.

**Copy to:**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER